

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 20-12678-AMC

Brittney Nix-Crawford
254 West Essex Avenue
Lansdowne PA 19050

Petition Filed Date: 06/18/2020
341 Hearing Date: 08/07/2020
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|----------------------------------------------------------------------------------------------------------------------------|---------|-----------|------|--------|-----------|------|--------|-----------|
| 08/03/2020 | \$65.00 | | | | | | | |
| Total Receipts for the Period: \$65.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$65.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS

| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
|---------|---------------|-------|--------------|-------------|-------------|
| | | | | | |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|---------|--------------------------|------------|
| Total Receipts: | \$65.00 | Current Monthly Payment: | \$65.00 |
| Paid to Claims: | \$0.00 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$6.50 | Total Plan Base: | \$3,900.00 |
| Funds on Hand: | \$58.50 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.